Sending here because it would be gone by the time you check the chat

Bill

--



Bill Fanelli

FedRAMP PMO Support (Sage Consulting Group)

FedRAMP | TTS | GSA

m: (b) (6) e: william.fanelli@qsa.qov

```
Date: Tue, 14 Jun 2022 06:54:49 -0400
       {\it Message-ID: $<\!CADu0P4yKsK1ZKJxGDE-TYbi2vCyhk-b25\_TxdMojLYE7xuE8tg@mail~gmail~com} \\
           Subject: Fwd Friendly Check-In - Issio's FedRAMP Review
              From: Jennifer Carlson - QQC-C <jennifer carlson@gsa.gov>
   Ta (6) (6) - QQC-C (6) (6) @gsa gov>
X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0
X-Email-Hash-MD5: 16ebdb807f71238b1c550e0d32fa2a72
See below -- they did two major changes as a result of our review -- (b) (4)
ijс
        -- Forwarded message --
From: (b) (6)
                       - QQC-C <(b) (6) @gsa gov>
Date: Wed, Feb 23, 2022 at 4:33 PM
Subject: Re: Friendly Check-In - Issio's FedRAMP Review
To:
                            issio net>
Cc: (5) (6) | issio net>, (5) (6) | issio net>, Solomon-Jackson, Charles L < Charles Solomon-Jackson@va gov>, Gonzalez, Giovanni, VBASPT (IMC) < Giovanni Gonzalez@va gov>, DeLeo, Martin DeLeo@va gov>, VA FedRAMP PMO < vafedramppmo@va gov>, (6) (6) | mbltechnologies com>, (b) (6) | mbltechnologies com>, Jennifer Carlson - QQC-C < jennifer carlson@sa gov>, (b) (6)
                                                                                               @gsa gov>, William Hamilton - QQC < john hamilton@gsa gov
            QQC-C
Thank you for these regular updates with sounds like you're making good progress. We'll definitely ask questions if/when we have any!
Yours Truly,
                 | FedRAMP Agency Reviewer
On Wed, Feb 23, 2022 at 4:09 PM (b) (6) <br/>
| Sissio net | wrote:
 Hello,
 It has been about a month since I last sent an update regarding our remaining open items, so I wanted to follow up again with our recent progress
 As always, please let me know if you have any questions
 Best,
 On Tue, Jan 18, 2022 at 2:58 PM (b) (6) - QQC-C < (b) (6) @gsa gov > wrote:
  Good afternoon,
  Thank you for the update, we're looking forward to seeing the next package iteration:)
  Yours Truly,
                    | FedRAMP Agency Reviewer
                  @gsa gov
   On Tue, Jan 18, 2022 at 12:08 PM(b) (6) (6) issio net wrote:
    Hello and happy new year!
    I just wanted to give a quick update on the open items that I described in my previous message:
```

As always, please let me know if you have any questions, and I will continue to provide updates as we progress Best, On Fri, Dec 3, 2021 at 4:13 PM (b) (6) - QQC-C < (b) (6) @gsa gov > wrote: that is excellent to hear! We look forward to seeing it all :) Yours Truly, Erika Ostergaard JD | FedRAMP Agency Reviewer erika ostergaard@gsa gov On Fri, Dec 3, 2021 at 4:07 PM (b) (6) < (b) (6) issio net > wrote: Hello. Thank you for checking in! We have continued to work through the items that we addressed during our August meeting and that you outlined in your email after the meeting. At this point, we have resolved most of the items detailed in the meeting and in your email, but for quick reference, see the breakdown addressing the items listed in your postmeeting email below If you have questions about any of this, please let us know We aim to have a complete package ready for resubmission as soon as possible! Best, (b) (6) On Fri, Dec 3, 2021 at 2:21 PM (b) (6) - QQC-C < (b) (6) @gsa gov > wrote: I'm writing from the FedRAMP PMO about the Issio package. When we last talked, on Aug 31st, we had just concluded the Review Meeting, and gave some guidance on scans. We haven't heard from you in a while, and just wanted to check in to see how things are going.:) Please respond to this email with any status updates you may have for us. $\underline{\underline{Y}}$ ours \underline{T} ruly, | FedRAMP Agency Reviewer @gsa gov



Jennifer Carlson
FedRAMP PMO Support (Noblis)
FedRAMP | TTS | GSA
m: [5] (6)

```
- QQC-C <(b) (6)
         Sender: Google Calendar <calendar-notification@go
     Message-ID: <00000000000053b5a305e1543f87@google.com>
            Date: Mon. 13 Jun 2022 13:27:19 +0000
         Subject: Invitation VA⇔PMO chat re Issio @ Mon Jun 13, 2022 3 30pm - 4pm (EDT) (jennifer.carlson@gsa.gov)
            From: (b) (6) - QQC-C (b) (6) @gsa.gov>
              - QQC-C <(b)
  X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0
X-Email-Hash-MD5: 7b502bfab8d176ef960caf018805dd22
     Attachments: invite ics
  You have been invited to the following event.
 VA<>PMO chat re:Issio
            Mon Jun 13, 2022 3 30pm - 4pm Eastern Time - New York
            Join with Google Meet
 Joining info
            jennifer.carlson@gsa gov
 Who
                            @gsa.gov - o
             · Solomon-Jackson, Charles L.

    cc: DeLeo, Martin

    iennifer.carlson@gsa.gov

             • (b) (6) - QQC-C
                           - QQC-C
             • (b) (6) - QQC-C
                         - QQC-C
               VA Cloud Collaboration
Going (jennifer.carlson@gsa.gov)? Yes - Maybe - No more options »
Invitation from Google Calendar
 You are receiving this email at the account jennifer.carlson@gsa.gov because you are subscribed for invitations on cale
 To stop receiving these emails, please log in to https://calendar.google.com/calendar/ and change your notification settings for this calendar.
      ding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. Learn
```

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BEGIN: VCALENDAR
PRODID:-//Google Inc//Google Calendar 70.9054//EN
VERSION:2.0
CALSCALE: GREGORIAN
METHOD: REQUEST
BEGIN: VEVENT
DTSTART:20220613T193000Z
DTEND:20220613T200000Z
DTSTAMP:20220613T132719Z
TRUE; CN="Solomon-Jackson, Charles L."; X-NUM-GUESTS=0: mailto: charles.solomon
  -jackson@va.gov
ATTENDEE; CUTYPE=INDIVIDUAL; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN="cc: DeLeo, Martin"; X-NUM-GUESTS=0:mailto:martin.deleo@va.gov
ATTENDEE; CUTYPE=INDIVIDUAL; ROLE=REO-PARTICIPANT; PARTSTAT=MEEDS-ACTION; RSVP=
TRUE; CN=jennifer.carlson@gsa.gov; X-NUM-GUESTS=0:mailto:jennifer.carlson@gsa
ATTENDEE; CUTYPE=INDIVIDUAL; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=
TRUE; CN=(b)(6) - QQC-C; X-NUM-GUESTS=0: mailto: (b)(6) @gs
 .gov
ATTENDEE; CUTYPE=INDIVIDUAL; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=
TRUE; CN=(b)(6) - QQC-C; X-NUM-GUESTS=0: mailto: (b)(6) @gsa.
                                                                   @gsa.g
@gsa.g
ATTENDEE: CUTYPE=INDIVIDUAL: ROLE=REO-PARTICIPANT: PARTSTAT=ACCEPTED: RSVP=TRUE
TRUE; CN=VA Cloud Collaboration; X-NUM-GUESTS=0: mailto: vacloudcollaboration@v
 a.gov
X-GOOGLE-CONFERENCE:https://meet.google.com/apo-nydk-ndm
X-MICROSOFT-CDO-OWNERAPPTID:-1633455040
CREATED: 20220613T131657Z
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 LAST-MODIFIED: 20220613T132715Z
LOCATION:
SEQUENCE: 1
STATUS:CONFIRMED
SUMMARY:VA<>PMO chat re:Issio
```

TRANSP: OPAQUE END: VEVENT END: VCALENDAR

Embedded Attachments

(Double-click paper clip to extract file. Requires Adobe Acrobat Reader)

invite.ics

Date: Fri, 03 Jun 2022 12:45 20 -0700 Reply-to: Reply <d+AORGpRcgBziHmfV6DLISHdCzSG3EPwVNmgbyO9ewaghOMGsNSD-vGBj8yuAMyU2ZW_qc6hVlwuZkcY7f3T0qjKzCAwZ7fWul8DsvFsCrToQFBREAlwwl_LvPDYPEUV188YsXY223iGcG@docs google.com> Message-ID: <i_owtEm8BrjhJashJAz0IA@notifications.google.com> Subject: Issio 2nd Sub Wor... - also -- what about google authenticat...

From: "(b) (6) -- QQC-C (Google Docs)" <comments-noreply@docs google.com> To: jennifer carlson@gsa.gov X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0 X-Email-Hash-MD5: 48d9af34b7e85fccdd9abb8dfac52c47

William Fanelli - QQC-C replied to a comment in the following document



Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



Date: Mon, 06 Jun 2022 06:24:03 -0700

Reply-to: Reply <d+AORGpRfw5z0IDvOL4Z5baSlpYftTGWVDIFEcX_uASEwliM3ZEaFWs8X-r-FR-ZAWRuf1FT6TCuGd48YVde7G52zvsYz9JRsd6iDlxtkZn9Tsj-4Ka1addWlcL4ByzGFCyKwqYoF7iEwD@docs google.com>

Message-ID: <U_IZIWTBnjkuUASNIk5HEg@notifications google.com>

Subject: Issio 2nd Sub Wor... - In general, i think CSP stuff can be ...

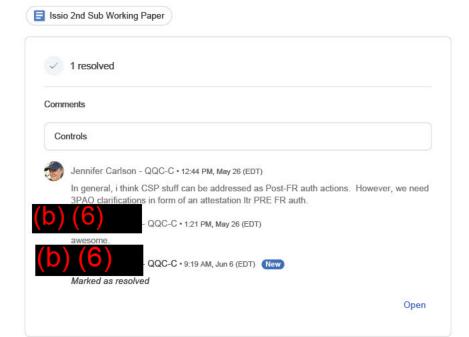
From: (10)(6) - QQC-C (Google Docs)* <comments-noreply@docs google.com>

Tα jennifer carlson@gsa.gov

X-Source-Folder: GSA-2022-001178–jennifer carlson@gsa gov_0

X-Email-Hash-MD5: 86918705799ce26da3bcca72876ba320

Erika Ostergaard - QQC-C resolved a comment in the following document

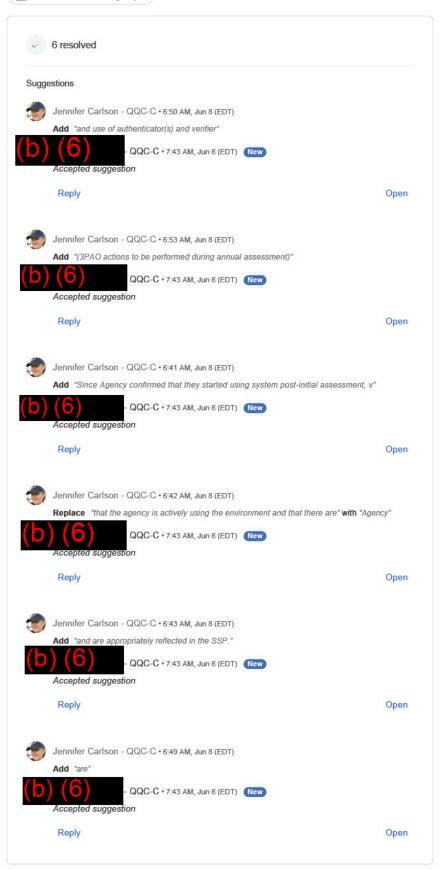


Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



New activity in the following document

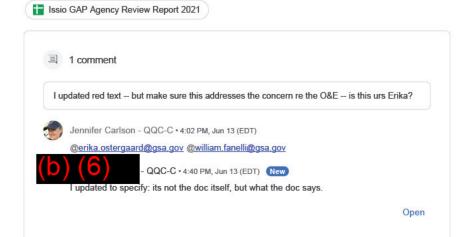
Issio 2nd Sub Working Paper



Date: Mon, 13 Jun 2022 13:45:55 -0700 Reply-to: Reply <s+AORGpRdbZYhlOohw67nLftDeZo4OvxwWi9IV6OPZbA880wrlqAEqRkN71hlBtz2r_ZRUEt-Hv9Z74Svrc5296PrtiCflv3Zn5jfT0ZLXGzr1LLKTxuVOT_1kGfuFQ71kjfquveW2mzaUF4jdk8HzCnE27A2ocZfrljtbBIWTe7rSqhW_ty7F80A@docs.google.com> ${\it Message-ID: {\tt <YLLBmiRSLigh1LPZnGj0pw@notifications.google.com}}$ Subject: Issio GAP Agency ... - @erika.ostergaard@gsa.gov @william.fa...

From: "(b) (6) - QQC-C (Google Sheets)" <comments-noreply@docs google.com> To: jennifer carlson@gsa.gov X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0 X-Email-Hash-MD5: 78a23ddf1385da8c025d20526cbfa17d

Erika Ostergaard - QQC-C replied to a comment in the following document



Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



Erika Ostergaard - QQC-C replied to a comment in the following document



Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



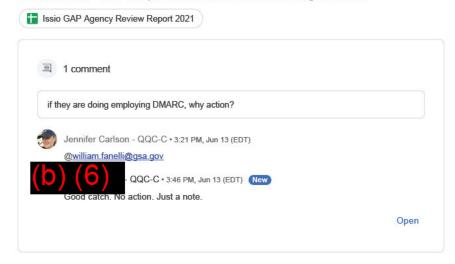
William Fanelli - QQC-C replied to a comment in the following document



Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



William Fanelli - QQC-C replied to a comment in the following document



Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



Date: Mon, 13 Jun 2022 14:05:23 -0700

Reply-to: Reply <s+AORGpRfeb0kZLQ7dz9qN0BNnCHRaYZPbPxiWMwAOlxqqpWvlS1E8MUp2wjXA-fz2-dPSYclhWW0059d6vvGsOJbHgQFfdPXuAvmxyG3WP8k3PMT7D7YczuD7HHBprjs8c4LGja4owRfznQZnHAqH7pUNzEB3VLERe6RaVOWq8-Ji7BCLboQw0I@docs.google com>

Message-ID: <QKB3mNrOcGXV5cl8THAh4Q@notifications.google com>

Subject: Issio GAP Agency ... - @william.fanelli@gsa.gov

From: "(b) (6) - QQC-C (Google Sheets)" <comments-noreply@docs.google.com>

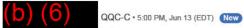
To: jennifer carlson@gsa.gov

X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0 X-Email-Hash-MD5: 9b936d16c723465f75b81e847c924e13

William Fanelli - QQC-C replied to a comment in the following document



@william.fanelli@gsa.gov



Dropped 'sensitive'.

1Password, and ProductBoard are only ones needing action here. We can live with Cloudflare and ProductBoard. We address Tenable in C.11a.

Open

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Date: Tue, 14 Jun 2022 05:40:40 -0700

Reply-to: No Reply <s+noreply@docs.google.com>

Message-ID: https://docs.google.com

Subject: Issio GAP Agency Review Report 2021

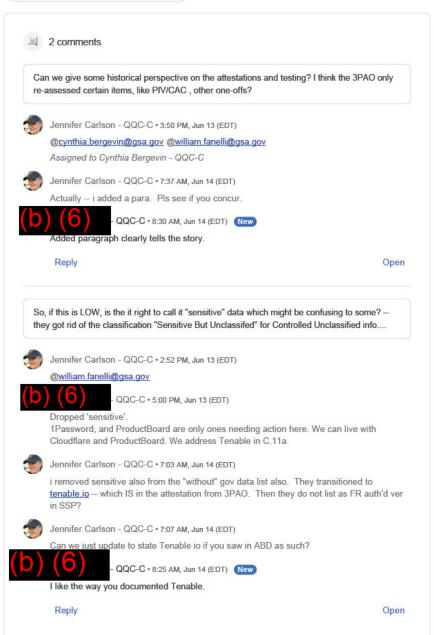
From: "(b) (6) — QQC-C (Google Sheets)" <comments-noreply@docs.google.com>
To: jennifer carlson@gsa.gov

X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0

X-Email-Hash-MID5: 3c691da62b8276c8c6dbd63d15bed1f1

New activity in the following document





Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

You have received this email because you are a participant in the updated discussion threads. Change what Google Docs sends you. You cannot reply to this email.



Thank You

Charles Solomon-Jackson Jr. "SJ"
Security Architect, Cloud Lead
Enterprise Security Architecture

Office of Information Security

(b) (6) Mobile
Tour. M-F 6:00-230 PST

From: (b) (6) - QQC-C (b) (6) @gsa gov>

Sent: Monday, June 13, 2022 6:18 AM

To: DeLeo, Martin <u>Martin DeLeo@va gov</u>>; Solomon-Jackson, Charles L <u>Charles Solomon-Jackson@va gov</u>>; VA Cloud Collaboration <u>VACloudCollaboration@va gov</u>>

Cc: Jennifer Carlson - QQC-C <u>jennifer carlson@gsa gov</u>>; (b) (6) - QQC-C (b) (6) @gsa gov>; (b) (6) - QQC-C (b) (6) @gsa gov>

Subject: [EXTERNAL] VA<>PMO chat re:Issio

Good morning VA,

We've reviewed the latest Issio attestation letter, and are finalizing the report Before sending out, we'd like to have a last sync with you on expectations for post-FR authorization and the required Annual Assessment

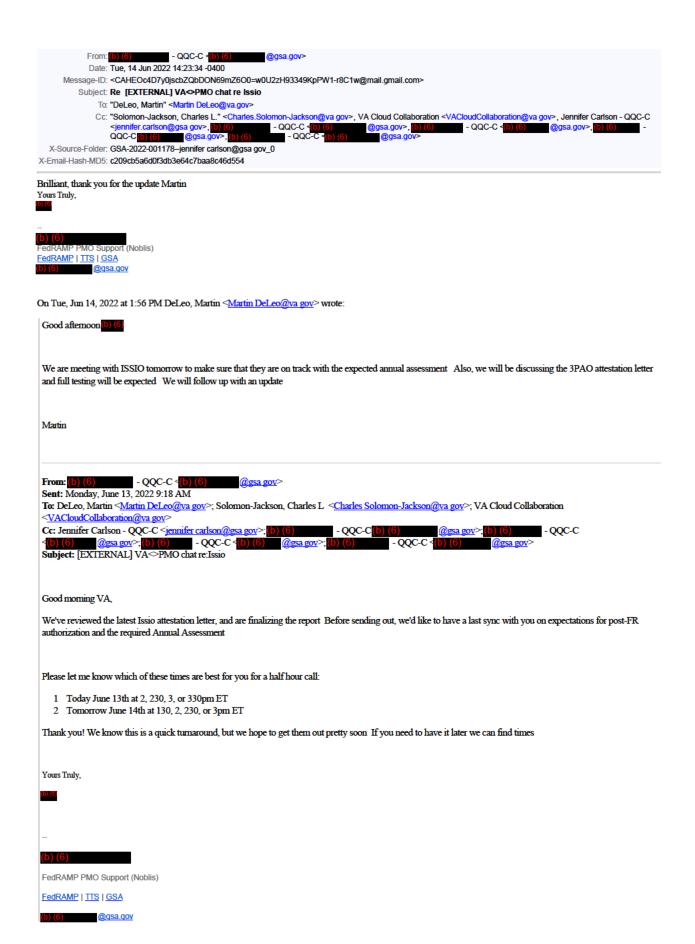
Please let me know which of these times are best for you for a half hour call:

- 1 Today June 13th at 2, 230, 3, or 330pm ET
- 2 Tomorrow June 14th at 130, 2, 230, or 3pm ET

Thank you! We know this is a quick turnaround, but we hope to get them out pretty soon. If you need to have it later we can find times

Yours Truly,

(b) (6)
FedRAMP PMO Support (Noblis)
FedRAMP | TTS | GSA
(b) (6)
Qgsa.qov



```
From: "DeLeo, Martin" < Martin DeLeo@va.gov>
                To: (b) (6) - QQC-C (D) (6) @gsa.gov>, "Solomon-Jackson, Charles L." (Charles Solomon-Jackson@va.gov>, "Hasiotis, Costa (Innovative Management Concepts)" (Costa Hasiotis@va.gov>, "Adedoyin, Adedamola A. (Innovative Management Concept)" (Adedamola Adedoyin@va.gov>
               - QQC-C <(b) (6)
sa gov>,(b) (6)
                                                                                                              @gsa gov>, (b) (6)
- QQC-C <(b) (6)
                                                                                                                                            - QQC-C
          Subject: RE [EXTERNAL] VA<>PMO chat re Issio
            Date: Wed, 15 Jun 2022 19:51:37 +0000
      Message-ID: <BLAPR09MB6388EFA317DABF61B6B48EB8F9AD9@BLAPR09MB6388 namprd09.prod.outlook.com>
  X-Source-Folder: GSA-2022-001178-jennifer carlson@gsa gov_0
X-Email-Hash-MD5: 9e0caef1dd050d3c5032b80d9c2e496f
```

Good afternoon (b) (6)

Do we try to get vendors back on the correct schedule for the 3PAO annual assessment and security artifact updates for vendors that were late (6 months late) with their 3PAO annual assessment? Or do we adjust the yearly schedule to fit their last 3PAO annual assessment? GRB fits in this category.

We try to make sure that vendors are aware of this schedule but unfortunately a few don't always meet this schedule.

Martin DeLeo Enterprise Security Architecture Office of Information Security (OIS)

(bit 0) (c) martin delective agov

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Date: Mon, 13 Jun 2022 06:33:25 -0400 Message-ID: <CADu0P4wGw-XthT72F6WLzD3yjkEF_cRk1Y+-peSNvdWDj0BvFg@mail.gmail.com>

Thanks, (1) (6)

On Fri, Jun 10, 2022 at 3:19 PM(b) (6) - QQC-C <(b) (6) @gsa gov> wrote: Sending here because it would be gone by the time you check the chat





(b) (6)
FedRAMP PMO Support (Sage Consulting Group) FedRAMP | TTS | GSA



Jennifer Carlson FedRAMP PMO Support (Noblis) FedRAMP | TTS | GSA m:(b) (6) e: jennifer.carlson@gsa gov

Hey(t) (t

Thank you for the response New In Process providers are being checked for marketing material when they submit their descriptions IRBNet was before we started doing that so it was not caught before If in reviews of descriptions, you/the team find it to contain Marketing verbiage, you can let us know and we can go back to them and discuss it being removed or can tie it into the description update when they become Authorized I understand that in this case IRBNet is not Authorized yet but provided the new description anyways

Regards,





On Tue, Jun 7, 2022 at 3 02 PM(b) (6) - QQC-C (b) (6) @gsa gov wrote:

We have a technical concern with IRBNet's current system description because it makes it sound like this MBL CSO meets many HBL requirements because it is hosted on AWS GovCloud Here is what we asked for:

Marketplace description references this CSO being hosted on AWS GovCloud which meets the HBL

- AWS GovCloud can meet all of the HBL requirements
- Many of the HBL requirements have not been assessed to determine if this applies to this package

CSP Action: To be both accurate, and avoid confusion, please remove the reference to HBL from the service description

The revised system description addressed our ask, and also updated some corporate ownership/management changes that occurred since it was first written

We took no stance on the opening paragraphs From a technical perspective, the content there was not in conflict with the SSP content. We defer to you for any changes you want to see

Perhaps we should find a way to align our reviews so CSPs are spared a two phase edit process

Regards,

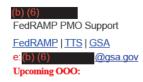


On Tue, Jun 7, 2022 at 1:56 PM(b) (6) - QQC-C <(b) (6) @gsa gov> wrote:

IRBNet sent a new description for review and I have attached it here Looking at it, I already believe most if not all of the first two paragraphs should be removed. Let me know what you think

Regards,





R

(b) (6)

FedRAMP PMO Support (Sage Consulting Group)

FedRAMP | TTS | GSA m (b) (6) e: (b) (6) @qsa qov

```
From: (b) (6) - QQC-C (b) (6)
Date: Tue, 7 Jun 2022 15 02:29 -0400
       Message-ID: <CACqVxtEASRmEDmLVxOHej5-BOdgxaWXx0Hxjnq=QDo6kViV+Bw@mail.gmail.com>
           Subject: Re New IRBNet Description
                Tα (b) (6) - QQC-C (b) (6) @gsa.go
Cc: Jennifer Carlson - QQC-C <jennifer carlson@gsa.gov>
                                                                @gsa.gov>
   X-Source-Folder: GSA-2022-001178--jennifer carlson@gsa gov_0
X-Email-Hash-MD5: 896b64ac264ee5fa8991dd0c254d4f24
```

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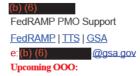


On Tue, Jun 7, 2022 at 1:56 PM(b) (6) - QQC-C (b) (6) @gsa gov wrote:

IRBNet sent a new description for review and I have attached it here Looking at it, I already believe most if not all of the first two paragraphs should be removed. Let me know what you think

Regards,





(b) (6) FedRAMP PMO Support (Sage Consulting Group) FedRAMP | TTS | GSA